

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date:

Sub-Division: Yelahanka Sub

First & Final Bill

Division: EE (Yelahanka Division - Yelahanka Zone)

Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): **Asphalting to Road from N.H Road towards Kerekodi Road, Main Road and Cross Roads at Venkata Village in Ward No-01 of Yelahanka Sub Division.**

Reference to Agreement No. BBMP/EE/YNK/AG/53/2020-21, Date: 15-06-2020

Work order No: BBMP/EE/YNK.D/EPMT-01/W.O/56/2020-21, Date: 19-06-2020

Job Code: 001-20-0000109

Budget head:

Est. cost: 30.00 lakhs

Name of Contractor and Full Address: **Sri.H.S.Prakesh**

Certified that the measurements were taken by me on **10-09-2020** and recorded of Pages: **492623 to 492626** of measurement Book No: **4927** and that the work is satisfactorily executed.

H.S. Prakesh
Contractor

Certified that the measurements were verified by me on **10/09/2020** and found correct.
The work is satisfactorily executed.

Prakesh
Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account with in
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) " " Balance
- 4) Deduct Payments :
 - a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within

H.S. Prakesh
Contractor's Signature

Received Rs..... (In words)

By Cash and by adjustment of Payment as per memorandum

Witnesses:

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total		Remar
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
14	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803	Sqm	143.22			132.48	429.00	56831.78	132.48	56831.78	
								2518679.00		2518679.00	
	Sub Total Amount							302241.00		302241.00	
	Add 12.0% towards GST Charges							2820920.00		2820920.00	
	Grand Total Amount										

Certificate

- 1 The above work has been Completed satisfactorily
- 2 The debris has been removed and disposed from the work spot.
- 3 No. departmental issues are made to the contractor


Assistant Engineer
Ward No.01
BBMP


Assistant Executive Engineer
Yelahanak Sub Division
BBMP

Executive Engineer
Yelahanak Division
BBMP